EXHIBIT A

October 16, 2017

Renee B. Weiss hhgregg, Inc. Official Committee of Unsecured Creditors c/o DDR Corp. 3300 Enterprise Parkway Beachwood, OH 44122

ATTORNEYS AT LAW Palo Alto, CA

San Diego, CA 101 California Los Angeles, CA 5th floor Broomfield, CO San Francisco, CA 94111-5800 Seattle, WA MAIN 415 693-2000

New York, NY Reston, VA Washington, DC

Boston, MA www.cooley.com

Shanghai, P. R. China Taxpayer ID Number 94-1140085 London, United Kingdom

Invoice Number: 1814768

CL 01 60726

330759-201

HHgregg Committee

For services rendered through September 30, 2017

Total Due on Current Invoice	\$ 112,099.40
Chargeable costs and disbursements	\$ 2,440.40
Fees	\$ 109,659.00



330759-201 Invoice Number: 1814768 CL 01 60726

HHgregg Committee

For services rendered through September 30, 2017

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
ASSET ANA	ALYSIS AND RECOVERY			
09/05/17	Richelle Kalnit	Review and comment on class action sale order	0.30	240.00
09/06/17	Richelle Kalnit	Emails re preferences and impact on vendor credits	0.30	240.00
09/06/17	Richelle Kalnit	Comment on various iterations of sale order	0.50	400.00
09/07/17	Richelle Kalnit	Review class action affidavits and revised sale order	0.30	240.00
09/12/17	Richelle Kalnit	Comment on class action assignment documents	0.50	400.00
		Task Total:	1.90	1,520.00
ASSET DIS	POSITION			
09/12/17	Melissa H. Boyd	Review orders re: vendor credit action, Electrolux litigation and class action assets sale	0.20	147.00
09/19/17	Melissa H. Boyd	Emails re: DIP/budget negotiations	0.20	147.00
09/21/17	Melissa H. Boyd	Review Onward vendor credit scheduling order and emails re: same (.2); emails re: pursuit of vendor credits (.4)	0.60	441.00
09/29/17	Melissa H. Boyd	Emails re: vendor credit settlements and update chart re: same	0.30	220.50
		Task Total:	1.30	955.50
CASE ADM	INISTRATION			
09/05/17	Richelle Kalnit	Call with cleaning company re outstanding postpetition AP (.2); call with Hokanson re issues for hearing tomorrow (.3)	0.50	400.00
09/06/17	Richelle Kalnit	Call with Hokanson re hearing items	0.50	400.00

Page 3

330759-201 Invoice Number: 1814768
HHgregg Committee CL 01 60726

Hours Date <u>Timekeeper</u> **Description** <u>Amount</u> Richelle Kalnit 09/11/17 0.80 640.00 Conference with Hershcopf and Boyd re case issues including D&O insurance proceeds motion, D&O investigation and budget issues 09/13/17 Richelle Kalnit 0.60 480.00 Attention to committee member issues (.3); call with Committee member (.1); call with Hershcopf re same (.2) Richelle Kalnit 09/14/17 Call with committee member re case status 0.60 480.00 and update issues 09/18/17 Richelle Kalnit 0.60 480.00 Call with ASK re case issues including Whirlpool preference, personnel and coordination of lawsuit logistics Respond to M. Boyd re amount of fees paid 09/18/17 Mollie N. Canby 0.10 24.00 09/25/17 Richelle Kalnit Analysis of fee issues 0.30 240.00 09/27/17 0.20 147.00 Melissa H. Boyd Emails re: upcoming hearings and matters to be heard 09/28/17 Summer M. McKee 2.10 1,249.50 Call with R. Kalnit re: overview of case status and pending issues 09/28/17 Melissa H. Boyd Review notices to reject contracts and adjourn 0.20 147.00 hearing 6.50 4,687.50 Task Total: **CLAIMS** 09/07/17 Cathy Rae Hershcopf 0.70 738.50 Confer with Kalnit re September 6 hearing and treatment of claims 09/13/17 Cathy Rae Hershcopf Emails with Ryder 0.40 422.00 09/14/17 Cathy Rae Hershcopf Emails re AP and payments post petition and 0.60 633.00 sufficient cushion 09/19/17 Richelle Kalnit 0.50 400.00 Call with Debtors re payment of admin claims 09/20/17 Richelle Kalnit Call with creditor re admin claims 0.10 80.00 09/21/17 Melissa H. Boyd 0.40 294.00 Review pleadings re: Synchrony recoupment motion (.2); calls to/from creditor re: case status and claims in case (.2) 09/25/17 0.30 220.50 Melissa H. Boyd Emails re: resolving administrative claims

09/14/17

Melissa H. Boyd

Page 4

2.30

1,690.50

330759-201 HHgregg C	ommittee		Invoice Numbe	r: 1814768 CL 01 60726
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/17	Melissa H. Boyd	Emails re: asserted administrative claims and potential setoff claims	0.20	147.00
09/26/17	Cathy Rae Hershcopf	Emails re Synchrony	0.30	316.50
09/29/17	Melissa H. Boyd	Emails re: receipt of settlement payment and settlement of and process for paying administrative claims	0.40	294.00
		Task Total:	3.90	3,545.50
FEE/EMPLO	DYMENT APPLICATIONS			
09/01/17	Melissa H. Boyd	Emails re: drafting second interim fee application	0.20	147.00
09/06/17	Richelle Kalnit	Review prebill for compliance with UST guidelines	0.30	240.00
09/06/17	Mollie N. Canby	Prepare budget for June 1, 2017 through August 31, 2017	0.40	96.00
09/07/17	Mollie N. Canby	Review email from M. Boyd re budget	0.10	24.00
09/07/17	Cathy Rae Hershcopf	Emails re professional fees	0.90	949.50
09/12/17	Melissa H. Boyd	Emails re: second interim fee application	0.20	147.00
09/13/17	Mollie N. Canby	Continue to prepare Cooley's second fee application	2.60	624.00
09/13/17	Mollie N. Canby	Emails with M. Boyd re filing of fee application	0.10	24.00
09/13/17	Melissa H. Boyd	Emails re: drafting second interim fee application (.3); draft August fee statement and emails re: same (.2)	0.50	367.50
09/13/17	Cathy Rae Hershcopf	Emails with Debtors re second interim fee applications	0.20	211.00
09/14/17	Mollie N. Canby	Discuss with M. Boyd re certain cost on August bill (.1); request and review detail for cost and emails with M. Boyd re same (.3)	0.40	96.00
09/14/17	Richelle Kalnit	Review and comment on draft fee application	0.60	480.00

Emails re: drafting second interim fee app. and estimating fees through year end (.3);

draft fee app. (2.0)



09/06/17

09/07/17

Richelle Kalnit

Richelle Kalnit

Page 5

0.40

0.80

320.00

640.00

330759-201 HHgregg Co	ommittee		Invoice Numbe	er: 1814768 CL 01 60726
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/15/17	Melissa H. Boyd	Edit second interim fee application and budget for corresponding period (1.2); emails re: Committee chair review of applications (.3); emails with Committee professionals re: finalizing applications (.3)	1.80	1,323.00
09/17/17	Melissa H. Boyd	Emails re: review of second interim fee applications (.3); review and revise staffing plan (.2); review Province fee application and email re: edits to same (.3); edit second interim fee application (.2)	1.00	735.00
09/18/17	Richelle Kalnit	Final comments on draft fee application	0.20	160.00
09/18/17	Melissa H. Boyd	Emails re: editing Cooley and Province second interim fee applications (.2); emails and call re: filing Cooley fee application (.2); revise fee application and supporting exhibits (1.0); email to US Trustee re: fee application review (.2)	1.60	1,176.00
09/21/17	Melissa H. Boyd	Emails and calls re: accrued and outstanding fees and expenses in the case (.3) and review filings and spreadsheet re: same (.2)	0.50	367.50
09/25/17	Melissa H. Boyd	Emails re: professional fees owed	0.20	147.00
09/26/17	Melissa H. Boyd	Emails re: payment of first interim fees and lodging second interim fee application order	0.20	147.00
		Task Total:	14.30	9,152.00
FINANCING	AND CASH COLLATERAL			
09/01/17	Richelle Kalnit	Review budget proposal (.3) and emails re same (.2); call with Morrison re same (.2)	0.70	560.00
09/01/17	Cathy Rae Hershcopf	Emails re deal with GA	1.30	1,371.50
09/05/17	Richelle Kalnit	Review revised budget documents	0.50	400.00

Review email re budget issues and comment

Review and comment on motion to set aside

and motion to limit notice re same

on same



330759-201 Invoice Number: 1814768
HHgregg Committee CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/17	Cathy Rae Hershcopf	Numerous emails with DLA re DIP amendment (.8); confer with Kalnit re same (.4)	1.20	1,266.00
09/14/17	Richelle Kalnit	Review updated AP (.2); emails re same (.1); review and comment on draft DIP amendment (.9)	1.20	960.00
09/18/17	Richelle Kalnit	Review draft DIP amendment	0.20	160.00
09/19/17	Richelle Kalnit	Review revisions to DIP amendment (.2); call with Debtors and lenders re same (.5)	0.70	560.00
09/25/17	Melissa H. Boyd	Emails re: amending DIP and negotiations re: same	0.20	147.00
09/27/17	Richelle Kalnit	Attention to budget issues	0.20	160.00
09/27/17	Melissa H. Boyd	Emails re: DIP budget negotiations and payment of fees from carveout	0.20	147.00
09/27/17	Cathy Rae Hershcopf	Emails with Debtors re budget and updated expenses	0.40	422.00
09/27/17	Cathy Rae Hershcopf	Confer with R. Kalnit re budget issues	0.40	422.00
09/28/17	Richelle Kalnit	Review and comment on revised DIP amendment	0.80	640.00
09/28/17	Cathy Rae Hershcopf	Emails with ASK, and Kovacs re updated information for GA	0.40	422.00
		Task Total:	9.60	8,597.50
LITIGATION				
09/01/17	Richelle Kalnit	Review Boyd email and research re D&O coverage issues	0.80	640.00
09/01/17	Melissa H. Boyd	Draft and edit memo analyzing D&O policy coverage of insured persons' defense costs in response to motion requesting coverage (5.5); emails re: settling Whirlpool actions and claims (.2)	5.70	4,189.50
09/05/17	Richelle Kalnit	Comment on draft timeline (.2); continued review of board presentations (.3) and incorporate same into summary of board minutes (.2)	0.70	560.00

Page 7

330759-201 Invoice Number: 1814768
HHgregg Committee CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/06/17	Richelle Kalnit	Updates and revisions to summary of board minutes	1.80	1,440.00
09/06/17	Melissa H. Boyd	Revise memo re: D&O insurance policy coverage of defense costs (2.3), and case law research (.8) and emails (.3) re: same; emails re: class action hearing and budget negotiations (.2); edit timeline re: D&O investigation (incl. review of D&O investigation documents) and emails re: same (1.2)	4.80	3,528.00
09/07/17	Melissa H. Boyd	Review D&O investigation documents (.4) and emails re: same (.2); edit timeline re: investigation (.2) and emails re: same (.2); emails re: vendor credit negotiations and filings (.4); emails and review filings re: Electrolux and Whirlpool adversary proceedings (.2)	1.60	1,176.00
09/07/17	Philip J. Anton	Assist with designing and applying search strategies to analyze electronically-stored information received from opposing party, for M. Boyd	1.00	240.00
09/08/17	Richelle Kalnit	Review draft objection to D&O insurance proceeds motion (.3) and emails re same (.3)	0.60	480.00
09/08/17	Melissa H. Boyd	Review GACP objection to D&O motion for coverage of defense costs (.3); review case law re: same (.2); emails re: same (.4); emails re: Warrentech service issues and potential cause of action (.2)	1.10	808.50
09/11/17	Melissa H. Boyd	Office conferences re: D&O litigation issues, budget negotiations and case status (and notes on next steps re: same) (.9); review documents re: D&O investigation (.5)	1.40	1,029.00
09/11/17	Richelle Kalnit	Emails re possible solution to D&O motion	0.30	240.00
09/12/17	Richelle Kalnit	Call re insurance proceeds motion (.3) and follow up emails re same (.3)	0.60	480.00
09/14/17	Richelle Kalnit	Emails re Ogletree letter	0.10	80.00
09/17/17	Melissa H. Boyd	Review documents re: D&O investigation	1.80	1,323.00
09/18/17	Melissa H. Boyd	Review documents re: D&O investigation	5.40	3,969.00



330759-201 Invoice Number: 1814768 **HHgregg Committee**

CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/17	Melissa H. Boyd	Emails re: D&O insurance proceeds motion (.2); review documents re: D&O investigation (3.4)	3.60	2,646.00
09/20/17	Melissa H. Boyd	Document review re: D&O investigation (4.9); emails re: pursuit of D&O and preference litigations (.2)	5.10	3,748.50
09/20/17	Cathy Rae Hershcopf	Emails re D&O investigation/claims	0.40	422.00
09/21/17	Melissa H. Boyd	Review briefs re: Electrolux adequate protection (.3) and motion to dismiss Whirlpool (.3) and Electrolux (.3) proceedings; review response re: using D&O proceeds for defense costs (.2); review documents re: D&O investigation (3.9)	5.00	3,675.00
09/22/17	Melissa H. Boyd	Emails re: D&O investigation and document review (.2); review documents re: D&O investigation (4.8)	5.00	3,675.00
09/25/17	Richelle Kalnit	Review D&O target reply	0.30	240.00
09/25/17	Melissa H. Boyd	Emails re: pursuit of D&O litigations and defense costs coverage (.2); review briefs filed in Whirlpool action (.3)	0.50	367.50
09/26/17	Richelle Kalnit	Review draft D&O order	0.20	160.00
09/26/17	Melissa H. Boyd	Emails re: stipulation resolving D&O defense costs motion (.2); review documents re: D&O investigation (5.8)	6.00	4,410.00
09/27/17	Richelle Kalnit	Review revised stipulation re D&O targets	0.30	240.00
09/27/17	Melissa H. Boyd	Review emails re: D&O investigation (4.2); revise timeline with new entries re: D&O investigation (2.5)	6.70	4,924.50
09/29/17	Richelle Kalnit	Call with Moloy and Brown re D&O resolution	0.30	240.00
09/29/17	Melissa H. Boyd	Emails re: resolution of D&O motion to pay defense costs from insurance and review proposed order re: same	0.30	220.50
		Task Total:	61.40	45,152.00

MEETINGS



330759-201 HHgregg Co	ommittee		Invoice Numbe	er: 1814768 CL 01 60726
Date	<u>Timekeeper</u>	Description	<u>Hours</u>	<u>Amount</u>
09/11/17	Cathy Rae Hershcopf	Meeting with Kalnit and Boyd re status, budget, recoveries, DIP Amendment, splits, etc.	0.90	949.50
		Task Total:	0.90	949.50
RELIEF FRO	OM STAY PROCEEDINGS			
09/05/17	Melissa H. Boyd	Review Panos stay relief motion and email re: same	0.20	147.00
09/06/17	Richelle Kalnit	Review stay relief motion	0.10	80.00
		Task Total:	0.30	227.00
TRAVEL				
09/14/17	Richelle Kalnit	Non-working travel (billed at 1/2 time)	2.60	2,080.00
09/15/17	Richelle Kalnit	Non-working travel (billed at 1/2 time)	3.00	2,400.00
		Task Total:	5.60	4,480.00
LEASES AN	ID EXECUTORY CONTRACT	-s		
09/06/17	Richelle Kalnit	Review Mauceri email re landlord issues	0.20	160.00
09/26/17	Melissa H. Boyd	Review motions to pay real estate taxes and notices re: same	0.30	220.50
		Task Total:	0.50	380.50
PREPARAT	ION FOR AND ATTENDANCE	E AT COURT HEARINGS		
09/06/17	Richelle Kalnit	Telephonic participation in hearing (1.9); draft summary of same (.3)	2.20	1,760.00
09/06/17	Cathy Rae Hershcopf	Confer with Kalnit re first hearing with new judge (.9) and emails re same (.8)	1.70	1,793.50
09/15/17	Richelle Kalnit	Prepare for, attend and post-hearing discussions re budget issues	3.40	2,720.00
09/29/17	Melissa H. Boyd	Review 10/2 agenda and emails re: unresolved matters to be heard at hearing	0.20	147.00



330759-201	Invoice Number: 1814768
HHgregg Committee	CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	Description Task Total:	<u>Hours</u> 7.50	<u>Amount</u> 6,420.50
AVOIDANC	E ACTIONS			
09/06/17	Eric J. Haber	Review Seventh Circuit case law in connection with preference actions	0.50	470.00
09/14/17	Eric J. Haber	Review Andretti Autosports 2 defense letter (.4); discuss Andretti Autosports defense letter with C. Hershcopf (.1)	0.50	470.00
09/14/17	Eric J. Haber	Review Andretti Autosports 2 spreadsheets and history	0.60	564.00
09/14/17	Eric J. Haber	Prepare email to C. Hershcopf, M. Boyd and R. Kalnit analyzing Andretti Autosports 2 defense letter	1.00	940.00
09/15/17	Eric J. Haber	Call with K. Casteel re: preference action defenses and procedures	0.50	470.00
09/15/17	Eric J. Haber	Call with K. Casteel re: mediation and procedures order re: preferences	0.50	470.00
09/18/17	Eric J. Haber	Call with K. Casteel re: Andretti Autosports2 litigation	0.60	564.00
09/19/17	Eric J. Haber	Review issues re: Andretti Autosports preference and review account history	0.40	376.00
09/20/17	Richelle Kalnit	Call with ASK re possible preference settlement	0.30	240.00
09/21/17	Melissa H. Boyd	Calls and emails re: Zimmerman preference action and review demand letter re: same (.5); emails re: Bingham pursuit of ASK preference actions (.3) and preference settlements and negotiations (.3)	1.10	808.50
09/21/17	Eric J. Haber	Review email of M. Owens re: Just Marketing (0.1); prepare emails to C. Hershcopf re: same and review response (0.3)	0.40	376.00
09/21/17	Eric J. Haber	Review email of M. Boyd re: Zimmerman response date and respond (0.1); review emails of C. Hershcopf and Boyd re: same (0.1)	0.20	188.00

Page 11

330759-201 Invoice Number: 1814768
HHgregg Committee CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/17	Melissa H. Boyd	Emails re: pursuit of Just Marketing preference action	0.20	147.00
09/22/17	Eric J. Haber	Call with M. Owens re: Just Marketing issues (.5) and review details pertaining to same (.2)	0.70	658.00
09/25/17	Richelle Kalnit	Call with ASK and Brown re large case preference issue and next steps on pursuing preferences	0.50	400.00
09/25/17	Melissa H. Boyd	Emails re: pursuit of Zimmerman and Andretti preference actions	0.20	147.00
09/25/17	Eric J. Haber	Review email of R. Kalnit re: timeline for preferences and procedures and respond	0.30	282.00
09/25/17	Eric J. Haber	Review email of R. Kalnit re: preferences	0.10	94.00
09/25/17	Eric J. Haber	Review Andretti Autosports2 defense letter	0.30	282.00
09/26/17	Eric J. Haber	Review email of M. Giuiliano with Zimmerman Advertising letter setting out defenses with exhibits	0.80	752.00
09/26/17	Eric J. Haber	Prepare email to C. Hershcopf and M. Boyd re: initial review of Zimmerman defense letter	0.20	188.00
09/27/17	Melissa H. Boyd	Emails re: Zimmerman preference action and analysis of response (.2); review letter re: Zimmerman defenses (.2) and case law re: defenses (.4); call re: Zimmerman, Andretti and Just Marketing preference actions (1.4)	2.20	1,617.00
09/27/17	Eric J. Haber	Review Seventh Circuit case law re: preference defenses	0.80	752.00
09/27/17	Eric J. Haber	Review Zimmerman defense letter	0.40	376.00
09/27/17	Eric J. Haber	Review Zimmerman account history	0.70	658.00
09/27/17	Eric J. Haber	Review Zimmerman contracts	0.50	470.00
09/27/17	Eric J. Haber	Call with M. Boyd re: analysis of Zimmerman Advertising and Andretti Autosports 2 issues and defenses	1.40	1,316.00
09/28/17	Melissa H. Boyd	Call re: Zimmerman preference action	0.60	441.00
09/28/17	Cathy Rae Hershcopf	Meeting with Haber on Zimmerman	0.60	633.00
09/28/17	Eric J. Haber	Legal research re: preference defenses in Seventh Circuit	0.90	846.00

Page 12

330759-201	Invoice Number: 1814768
HHgregg Committee	CL 01 60726

<u>Date</u>	<u>Timekeeper</u>	Description	<u>Hours</u>	<u>Amount</u>
09/28/17	Eric J. Haber	Prepare analysis of Zimmerman preference	0.50	470.00
09/28/17	Eric J. Haber	Call with M. Boyd re: Zimmerman preference action	0.60	564.00
09/28/17	Eric J. Haber	Review Zimmerman contracts	0.50	470.00
09/28/17	Eric J. Haber	Prepare for discussion with C. Hershcopf re: preference actions (.3) and discuss same with Hershcopf (.4)	0.70	658.00
09/28/17	Eric J. Haber	Review email of R. Kalnit re: preferences and respond	0.20	188.00
09/28/17	Eric J. Haber	Review Zimmerman spreadsheets of preference period payments and invoices (.3); prepare email to K. Kovacs and L. Peterson re: same (.3)	0.60	564.00
09/29/17	Summer M. McKee	Review of emails updating case status on preference actions, vendor disputes, and amended budget (0.9); discussion with E. Haber re: preference actions (0.2)	1.10	654.50
09/29/17	Melissa H. Boyd	Emails re: pursuit of preference actions	0.30	220.50
09/29/17	Mollie N. Canby	Discuss data entry project with E. Haber	0.30	72.00
09/29/17	Cathy Rae Hershcopf	Confer with Haber re Zimmerman	0.60	633.00
09/29/17	Eric J. Haber	Prepare email to K. Casteel re: preference complaints and review response	0.20	188.00
09/29/17	Eric J. Haber	Call with M. Giuiliano re: Zimmerman preference (.4) and follow-up review of issues re: same (.2)	0.40	376.00
09/29/17	Eric J. Haber	Call with M. Canby re: Zimmerman preference action (.4); review Canby email re: same and respond (.1)	0.50	470.00
09/29/17	Eric J. Haber	Review issues re: Andretti Autosport2 complaint	0.50	470.00
09/29/17	Eric J. Haber	Prepare email to C. Hershcopf, M. Boyd and S. McKee re: Zimmerman issues and strategy	0.80	752.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/29/17	Eric J. Haber	Prepare email to C. Hershcopf, M. Boyd and S. McKee re: Zimmerman preference (.2); review responses of Hershcopf and McKee and respond (.3); discuss same with McKee (.2)	0.70	658.00
09/29/17	Eric J. Haber	Prepare for calls re: Zimmerman and Andretti Autosports 2 demands	0.20	188.00
		Task Total:	26.70	23,591.50

Total Fees \$109,659.00

Fee Summary:

<u>Timekeeper</u>	<u>Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Cathy Rae Hershcopf	Partner	1055	11.00	11,605.00
Eric J. Haber	Special Counsel	940	18.70	17,578.00
Richelle Kalnit	Associate	800	31.30	25,040.00
Summer M. McKee	Associate	595	3.20	1,904.00
Melissa H. Boyd	Associate	735	71.20	52,332.00
Mollie N. Canby	Paralegal	240	4.00	960.00
Philip J. Anton	Lit/E-Discovery Svcs.	240	1.00	240.00

For costs and disbursements recorded through September 30, 2017:

Air Fare	363.98
Traveler: R. KALNIT Departure Date: 8/13/2017 Itinerary: Newark, NJ-Indianapolis, IN Airline: Southwest	
Air Fare	337.20
Traveler: R. KALNIT Departure Date: 8/14/2017 Itinerary: Indianapolis, IN-New	
York, NY Airline: Delta Airlines	
Hotels and Meals (Hotels)	277.23
Indianapolis, Indiana - HHgregg, Inc. court hearing 09/14/2017-09/15/2017	
Richelle Kalnit	
Hotels and Meals (Meals)	41.18



Total:

Page 14

\$112,099.40

330759-201 HHgregg Committee	Invoice Number: 1814768 CL 01 60726
Indianapolis, Indiana - HHgregg, Inc. court hearing on 09/15/2017 with Richelle Kalnit, N/A N/A Richelle Kalnit	
Meals	81.55
Monthly storage/user access fee August 2017 TransPerfect Document Management, Inc.	350.69
Reproduction of Documents	9.00
Research Database / Document Retrieval	849.18
Taxi	130.39
Total Costs	\$2,440.40

October 16, 2017

Renee B. Weiss hhgregg, Inc. Official Committee of Unsecured Creditors c/o DDR Corp. 3300 Enterprise Parkway Beachwood, OH 44122

330759-201 HHgregg Committee ATTORNEYS AT LAW
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Invoice Number: 1814768 CL 01 60726

REMITTANCE ADVICE

Please include this Remittance Advice with your payment

For current services rendered through 9/30/2017-Invoice No. 1814768:	
Fees	\$ 109,659.00
Chargeable costs and disbursements	\$ 2,440.40
Total Due on Current Invoice	\$ 112,099.40

Outstanding Balance from prior Invoices as of 10/16/2017 (May not reflect recent payments)

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Invoice Number	Invoice Date	<u>Balance</u>	Late Charges	Balance Due
1756188	5/16/2017	253,253.26	0.00	253,253.26
1766767	6/15/2017	200,998.48	0.00	200,998.48
1781008	7/25/2017	231,919.12	0.00	231,919.12
1789038	8/16/2017	158,374.65	0.00	158,374.65
1798611	9/13/2017	221,549.32	0.00	221,549.32
Total Outstanding Balance from prior Invoices (Disregard if paid)				1,066,094.83
Total Amount Due on Current and Prior Invoices				1,178,194.23



330759-201 Invoice Number: 1814768
HHgregg Committee CL 01 60726

Cooley LLP

101 California Street, 5th floor San Francisco, CA 94111-5800

Tax ID# 94-1140085

Payment may be made by wire transfer or ACH:

Wells Fargo Bank - San Francisco, CA 94104
Account # 4129155206 ABA Routing # 121000248 Swift # WFBIUS6S
When making electronic payments please provide invoice number(s)
and send remittance advice to AR@cooley.com

Invoices are due and payable upon receipt. Any unpaid balance after 30 days may accrue late charges.